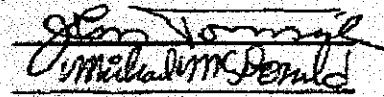


5083 Market St
Youngstown, OH 44512AMOUNT: **VOID****XXXXXXXXXXXXXX VOID - Direct Deposit XXXXXXXXXXXXXXXX****PAY TO
THE
ORDER OF**
JOHN W POWERS
135 MERCER ST, APT 2
Butler, PA 16001**VOID AFTER 90 DAYS****100093372 10412070401 3509932032551**HEAT SENSITIVE
RUB AREA TO VERIFY**Name: POWERS, JOHN W****SSN: 203728285****Date: 3/6/2015**

Date	Customer	Type	RHrs	Payrate	OHrs	OTPayrate	DH	Salary	AdjGrMisc	Units	URate	TotalPay
2/28/2015	IPC Energy Services	Reg	33.25	\$13.00	0	\$19.50	0	\$0.00	\$0.00	0	\$0.00	\$432.25
Total Earnings												
\$432.25												

YTD Gross: \$1,291.88**Net: \$306.96**

Tax	Tax	YTDtax	YTDtaxable	Allow	AddWH
EFica	\$26.80	\$80.10	\$1,291.88	0	\$0.00
EMed	\$6.27	\$18.73	\$1,291.88	0	\$0.00
EmedSu	\$0.00	\$0.00	\$0.00	0	\$0.00
PAEEU	\$0.30	\$0.90	\$1,291.88	0	\$0.00
PANA	\$13.27	\$39.66	\$1,291.88	0	\$0.00
USS	\$74.33	\$235.07	\$1,291.88	0	\$25.00
XPABI	\$2.16	\$6.46	\$1,291.88	0	\$0.00
YPABU	\$2.16	\$6.46	\$1,291.88	0	\$0.00

**JOHN W POWERS
135 MERCER ST, APT 2
Butler, PA 16001**



5083 Market St.
Youngstown, OH 44512

KeyBank National Association
Document Page 2 of 7
56-704
412

CHECK NO: 100095708
CHECK DATE: 3/13/2015

AMOUNT: VOID

XXXXXXXXXXXXXX VOID - Direct Deposit XXXXXXXXXXXXXXXX

PAY TO
THE
ORDER OF JOHN W POWERS
135 MERCER ST, APT 2
Butler, PA 16001

HEAT SENSITIVE
RUB AREA TO VERIFY

VOID AFTER 90 DAYS

100095708 # 10412070401 # 350993203255

Name: POWERS, JOHN W		SSN: 203728285		Date: 3/13/2015								
Date	Customer	Type	RHrs	Payrate	OHrs	OTPayrate	DH	Salary	AdjGrMisc	Units	URate	TotalPay
3/7/2015	IPC Energy Services	Reg	24.25	\$13.00	0	\$19.50	0	\$0.00	\$0.00	0	\$0.00	\$315.25
Total Earnings												\$315.25

YTD Gross: \$1,607.13 Net: \$221.30

Tax	Tax	YTDtax	YTDtaxable	Allow	AddWH
EFica	\$19.54	\$99.64	\$1,607.13	0	\$0.00
EMed	\$4.57	\$23.30	\$1,607.13	0	\$0.00
EmedSu	\$0.00	\$0.00	\$0.00	0	\$0.00
PAEEU	\$0.22	\$1.12	\$1,607.13	0	\$0.00
PANA	\$9.68	\$49.34	\$1,607.13	0	\$0.00
USS	\$56.78	\$291.85	\$1,607.13	0	\$25.00
XPABI	\$1.58	\$8.04	\$1,607.13	0	\$0.00
YPABU	\$1.58	\$8.04	\$1,607.13	0	\$0.00

JOHN W POWERS
135 MERCER ST, APT 2
Butler, PA 16001

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS



5083 Market St
Youngstown, OH 44512

KeyBank National Association 56-704
412

CHECK NO: 100090771
CHECK DATE: 2/27/2015

AMOUNT: VOID

XXXXXXXXXXXXX VOID - Direct Deposit XXXXXXXXXXXXXXXX

PAY TO
THE
ORDER OF JOHN W POWERS
135 MERCER ST, APT 2
Butler, PA 16001

HEAT SENSITIVE
TICK AREA TO VERIFY

VOID AFTER 90 DAYS

100090771# 1041207040# 350993203255#

Name: POWERS, JOHN W SSN: 203728285 Date: 2/27/2015

Date	Customer	Type	RHrs	Payrate	OHrs	OTPayrate	DH	Salary	AdjGrMisc	Units	URate	TotalPay
2/21/2015	IPC Energy Services	Reg	40	\$13.00	14.75	\$19.50	0	\$0.00	\$0.00	0	\$0.00	\$807.63
Total Earnings												\$807.63

Name: POWERS, JOHN W

SSN: 203728285

Date: 2/20/2015

Date	Customer	Type	RHrs	Payrate	OHrs	OTPayrate	DH	Salary	AdjGrMisc	Units	URate	TotalPay
2/14/2015	IPC Energy Services	Reg	4	\$13.00	0	\$19.50	0	\$0.00	\$0.00	0	\$0.00	\$52.00
Total Earnings												\$52.00

YTD Gross: \$52.00

Net: \$20.09

Tax	Tax	YTDtax	YTDtaxable	Allow	AddWH
EFica	\$3.22	\$3.22	\$52.00	0	\$0.00
EMed	\$0.75	\$0.75	\$52.00	0	\$0.00
EmedSu	\$0.00	\$0.00	\$0.00	0	\$0.00
PAEEU	\$0.04	\$0.04	\$52.00	0	\$0.00
PANA	\$1.60	\$1.60	\$52.00	0	\$0.00
USS	\$25.78	\$25.78	\$52.00	0	\$25.00
XPABI	\$0.26	\$0.26	\$52.00	0	\$0.00
YPABU	\$0.26	\$0.26	\$52.00	0	\$0.00

JOHN W POWERS
135 MERCER ST, APT 2
Butler, PA 16001

KRIBERNEY BROS. CONSTRUCTION INC.

001670 JOHN W. POWERS

Payroll Statement
Current Pay Period
Sep 11, 2014

1736

Earnings	Hours	Rate	Amount	Withholding Taxes		Deductions	
				Description	Amount	Description	Amount
REGULAR EA	79.50	13.500	1,073.25	FEDERAL W/H TAX	127.77	LOCAL SERVICES T	2.00
				SOCIAL SECURITY	66.55		
				MEDICARE	15.56		
				PA STATE	32.95		
				PA SUI	0.75		
				PSD	10.73		
				Current Tax	254.31		
Current Earn	79.50		1,073.25			Current Ded	2.00
						Net Pay	816.94

KRIBERNEY BROS. CONSTRUCTION INC.

1736

Accumulative Earnings	Quarter To Date	Year To Date	Accumulative Taxes	Quarter To Date	Year To Date	Accumulative Deductions	Quarter To Date	Year To Date
OVERTIME EA	546.75	884.25	FEDERAL W/	809.13	1,430.52	LOCAL SER	12.00	22.00
REGULAR EA	6,176.25	11,088.75	MEDICARE	97.48	173.61			
			SOCIAL SEC	416.83	742.33			
			PA STATE	206.39	367.57			
			PA SUI	4.70	8.38			
			PSD	67.23	119.74			
Total	6,723.00	11,973.00	Total	1,601.76	2,842.15	Total	12.00	22.00

LMP100 M/P CHECK

51N311/39287 (4/11/01) 617628

KRIBERNEY BROS. CONSTRUCTION INC.

001670 JOHN W. POWERS

Payroll Statement
Current Pay Period
Aug 28, 2014

1722

Earnings	Hours	Rate	Amount	Withholding Taxes		Deductions	
				Description	Amount	Description	Amount
REGULAR EA	61.50	13.500	830.25	FEDERAL W/H TAX	91.32	LOCAL SERVICES T	2.00
				SOCIAL SECURITY	51.47		
				MEDICARE	12.04		
				PA STATE	25.49		
				PA SUI	0.58		
				PSD	8.30		
				Current Tax	189.20		
Current Earn	61.50		830.25			Current Ded	2.00
						Net Pay	639.05

KRIBERNEY BROS. CONSTRUCTION INC.

1722

Accumulative Earnings	Quarter To Date	Year To Date	Accumulative Taxes	Quarter To Date	Year To Date	Accumulative Deductions	Quarter To Date	Year To Date
OVERTIME EA	546.75	884.25	FEDERAL W/	681.36	1,302.75	LOCAL SER	10.00	20.00
REGULAR EA	5,103.00	10,015.50	MEDICARE	81.92	158.05			
			SOCIAL SEC	350.28	675.78			
			PA STATE	173.44	334.62			
			PA SUI	3.95	7.63			
			PSD	56.50	109.01			
Total	5,649.75	10,899.75	Total	1,347.45	2,587.84	Total	10.00	20.00

LMP100 M/P CHECK

51N811/39287 (9/11) 617629

KRIBERNEY BROS. CONSTRUCTION INC.

001670 JOHN W. POWERS

Payroll Statement
Current Pay Period
Aug 14, 2014

1708

Earnings	Hours	Rate	Amount	Withholding Taxes		Deductions	
				Description	Amount	Description	Amount
OVERTIME EA	16.00	20.250	324.00	FEDERAL W/H TAX	177.38	LOCAL SERVICES T	2.00
REGULAR EA	80.00	13.500	1,080.00	SOCIAL SECURITY	87.05		
				MEDICARE	20.36		
				PA STATE	43.10		
				PA SUI	0.98		
				PSD	14.04		
				Current Tax	342.91		
Current Earn	96.00		1,404.00			Current Ded	2.00
						Net Pay	1,059.09

KRIBERNEY BROS. CONSTRUCTION INC.

1708

Accumulative Earnings	Quarter To Date	Year To Date	Accumulative Taxes	Quarter To Date	Year To Date	Accumulative Deductions	Quarter To Date	Year To Date
OVERTIME EA	546.75	884.25	FEDERAL W/	590.04	1,211.43	LOCAL SER	8.00	18.00
REGULAR EA	4,272.75	9,185.25	MEDICARE	69.88	146.01			
			SOCIAL SEC	298.81	624.31			
			PA STATE	147.95	309.13			
			PA SUI	3.37	7.05			
			PSD	48.20	100.71			
Total	4,819.50	10,069.50	Total	1,158.25	2,398.64	Total	8.00	18.00

LMP100 M/P CHECK

51N311/39287 (9/11) 617529